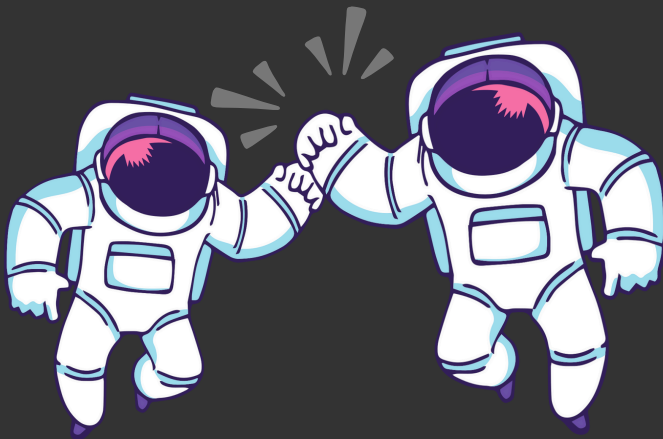# Assess
Collaborate
Manage

Third-party risk management just got easier

Let's face it, spreadsheets, outdated tools and one-size-fits-all assessments have made third-party risk a slow, frustrating mess. Security leaders spend hours chasing clarity:

- Manually reviewing assessments just to see if they stack up

- Wading through endless email threads to negotiate uplift

- Sending the same template to every supplier, critical or not

- Losing track of expiry dates, actions and overdue reassessments
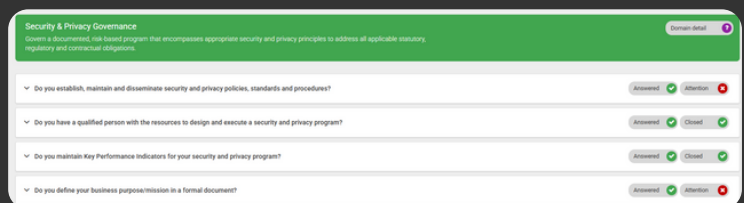
The result? Risk gaps you can't afford.

MyCISO cuts through the noise. Automating, prioritising and streamlining supplier risk management so you can focus on what matters - protecting your business.

" The Supplier module allows our organisation to feel confident that cyber risks and any gaps can be identified and addressed easily. Given how increasingly complex supply chain management is becoming it really helps having a single pane of glass view making it quicker and easier to manage our third-party supply chain."

Glenn Coombs, Information Security Officer, Northern Inland Credit Union
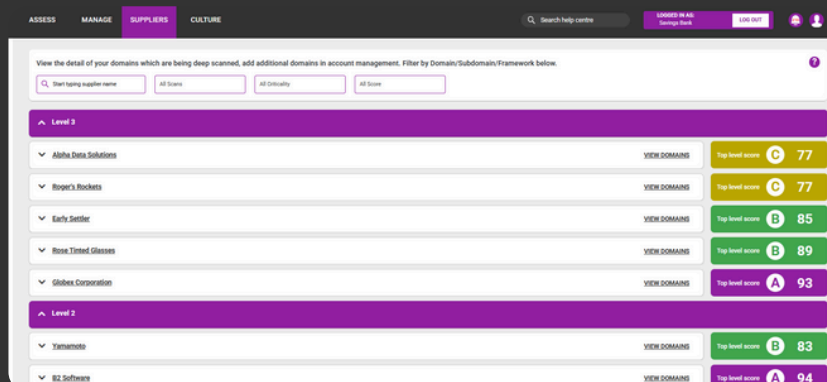
Suppliers Interface

MyCISO Suppliers centralises your entire third-party assessment process — all in one intuitive interface, saving time and reducing risk exposure.

Key Features

- Customise assessment framework and questions by supplier criticality.

- Choose from a selection of existing frameworks or customise your own.

- Send a single assessment or upload your entire supplier list in one step.

- See supplier status completion steps in real-time.

MyCISO

Assess suppliers according to their criticality scores
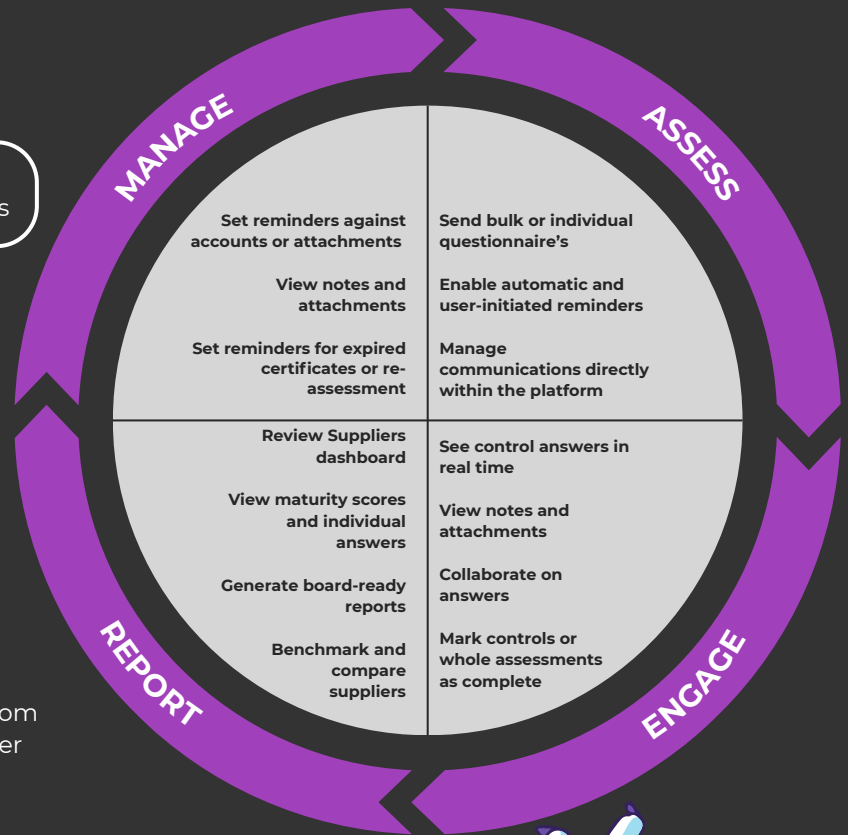
Identify and classify suppliers

- By geography
- By contract value
- By access levels
- By business impact

→ Organise into criticality levels

Define assessment

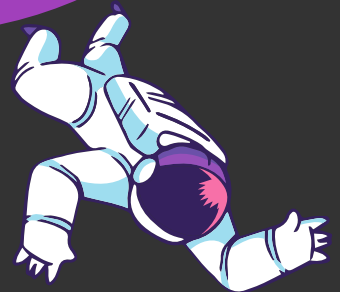Define an assessment for each criticality level, considering:

- Custom questions to ask
- Security framework to use
- Appropriate pass rate

Create Custom Questions

Review each of your suppliers' answers to your custom question set while opening a dialogue to gain further information on each supplier.

- Create questions specifically relevant to your organisation.
- Save a question set for each criticality level.
- Review your suppliers' responses as they complete the questions.
- Add comments or questions to enable open dialogue with your suppliers.

MANAGE
Set reminders against accounts or attachments

View notes and attachments

Set reminders for expired certificates or re-assessment

ASSESS
Send bulk or individual questionnaire's

Enable automatic and user-initiated reminders

Manage communications directly within the platform

REPORT
Review Suppliers dashboard

View maturity scores and individual answers

Generate board-ready reports

Benchmark and compare suppliers

ENGAGE
See control answers in real time

View notes and attachments

Collaborate on answers

Mark controls or whole assessments as complete

Supplier Dashboard

Select from the top cyber security frameworks or create your own.

- Set smaller frameworks for lower criticality suppliers and comprehensive ones for your most trusted suppliers.
- Review suppliers' answers, add comments or seek clarification on maturity levels.
- Sort by control maturity level, unanswered questions or comments & notifications.

Supplier response dashboard

Supplier RAG status

Critical 0-20% Maturity	10
Stable 21-40% Maturity	6
Benchmark 41%+ Maturity	9

Supplier criticality

- Low criticality
- Medium criticality
- High criticality

Upcoming supplier calendar dates

Date	Supplier	Calendar Noti...
20/05...	Diamon...	Reassessment
12/06...	Manly P...	Data Mapping...
30/06...	The River	Right to audit...
06/07...	Centric...	A data breach...
17/07...	Manly P...	Please asses...

Load next 5

Latest notifications

Date	Supplier	Notificatio...
15/04/2025	Fish Bowl	7
10/04/2025	Early Settler	1
13/03/2025	Yamamoto	6
13/03/2025	Alpha Data Solutions	15
13/03/2025	Centric Software Tech...	25

Load next 5

Questionnaire responses

Filter: Certified / Notifications

Criticality | Status | Supplier search: Start typing company name

Date Sent	Supplier	Framework	Questions Answered	Deficient Controls	Maturity	Scan Drift	Scan Score	Criticality	Risks	Step	Notifications
15/04/2025	Fish Bowl	Suppliers - Low	20	9	32%	No scan	0	LOW	1	3 of 3	7
10/04/2025	Early Settler	Suppliers - Low	0	0	0%		85.8	LOW	0	0 of 3	1
04/04/2025	Test Trusted	Trusted	Trusted	Trusted	60%	0	0	MEDIUM	0	Complete	0
04/04/2025	Sample Supplier	ISO/IEC 27002 v2022	0	0	0%	No scan	0	HIGH	0	0 of 3	1

MyCISO